

EXHIBIT D

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CALIFORNIA



Eric Garcetti
MAYOR

DEPARTMENT OF
BUILDING AND SAFETY
201 NORTH FIGUEROA STREET
LOS ANGELES, CA 90012

FRANK BUSH
GENERAL MANAGER
SUPERINTENDENT OF BUILDING

OSAMA YOUNAN, P.E.
EXECUTIVE OFFICER

Remit to:
Los Angeles Department of
Building and Safety
Financial Services
201 N. Figueroa St. Rm 740
Los Angeles, Ca 90012

SHERTHAL LLC
12301 WILSHIRE BLVD, STE 403-STE 403
LOS ANGELES, CA 90025

December 04, 2018

AIM 770108-5

SUBJECT: Notice of Outstanding Annual Inspection Fee regarding Property Located at
13007 W SHERMAN WAY, LOS ANGELES, CA 91605, APN 2327015019

An annual inspection fee has been imposed with respect to the above referenced property in accordance with Los Angeles Municipal Code (L.A.M.C.) Section 98.0402(e) for an annual inspection performed against this location on 11/09/2018 (Invoice # 7701085, Account # 2800042189).

The amount, which is due upon receipt of this notice, is comprised of the following charges

Operator Name: SEARS AUTO CENTER	
Annual Inspection Fee	\$457.00
SYS DEV SURHG	\$27.42
Total Due	\$484.42

Please be advised that assignment to a private collection agency will be made if the above listed fees are not paid within 75 days from the date of the invoice. **Failure to pay the fees may result in a lien against the property, pursuant to L.A.M.C. Section 98.0402 (e) and Los Angeles Administrative Code Sections 7.35.3 and 7.35.5.**

For general information, please call (213) 482-6890 between 7:30 a.m. and 4:30 p.m.

To pay your bill online or inquire the account status, go to www.ladbs.org Online Services, Pay/View Invoice Online.

18-23538-shl
FOR FURTHER QUESTIONS
PLEASE CONTACT:
DEPARTMENT OF
BUILDING AND SAFETY
201 N. FIGUEROA ST
ROOM 740
LOS ANGELES, CA 90012



Doc 1769-4

Filed 01/23/19

Entered 01/23/19 18:16:41

Exhibit D

CITY OF LOS ANGELES
DEPARTMENT OF BUILDING AND SAFETY
P.O. BOX 514260
LOS ANGELES, CA 90051-4260
PHONE (213) 482-6890

Invoiced to: SEARS AUTO CENTER
SEARS AUTO CENTER C/O ROBERT MAJANO
13007 W SHERMAN WAY
NORTH HOLLYWOOD, CA 91605

INVOICE #: 770108 5

DATE: 11/30/18

DUE UPON RECEIPT

AIM 770108-5

CUSTOMER ACCOUNT #	AUTHORITY	DEPARTMENT CONTROL NUMBER
280004218-9	L.A.M.C. Section 98.0402.(e)	
ANNUAL INSPECTION AND MONITORING PROGRAM WORK DATE: 11/9/18 JOB ADDRESS: 13007 W SHERMAN WAY CASE NO: 196345 INSP NO: 1589036 FISCAL YEAR: 18-19 In accordance with L.A.M.C. Sec. 12.26F.3 or 12.26I.5 invoice for annual inspection of AUTO REPAIR GARAGE 48R 08 3800 08 0000 Sys Dev Surhg \$27.42 48R 08 3801 08 0000 ANNUAL INSPECTION FEE \$457.00 TOTAL DUE \$484.42 For further information, please call inspector at (818) 374-9836 or (818) 374-9837. FEE WILL BE DELINQUENT IF NOT PAID WITHIN 30 DAYS FROM THE DATE OF THIS INVOICE (SECTION 12.26F L.A.M.C.). If this invoice is NOT PAID within 30 DAYS, assignment to a collection agency may be made.		
PAY YOUR BILL ONLINE - Go to www.ladbs.org , Online Services, Pay/View Invoice Online RETAIN THIS PORTION FOR YOUR RECORDS		Page 1 of 1

CUSTOMER NAME: SEARS AUTO CENTER

TOTAL DUE \$ 484.42

INVOICE # 770108 5

ACCOUNT # 280004218-9

☐ PLEASE CHANGE MY ADDRESS AS INDICATED:

PLEASE MAKE
PAYABLE
AND REMIT TO: **CITY OF LA - BUILDING & SAFETY**
P.O. BOX 514260
LOS ANGELES, CA 90051-4260

NAME

NEW ADDRESS

CITY, STATE, ZIP

PLEASE RETURN THIS PORTION WITH YOUR PAYMENT



F7701085